

CITY COUNCIL
ATLANTA, GEORGIA

05-R-0383



RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH INSITUFORM TECHNOLOGIES, INC./ENVIRONMENTAL PIPELINE REHABILITATION, INC. JV FOR FC-7579-03, ANNUAL CONTRACT FOR SMALL DIAMETER SEWER REHABILITATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TEN MILLION DOLLARS (\$ 10,000,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J28 524001 Q38I02719999 (2004 WATER AND WASTEWATER BOND FUND).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7579-03, Annual Contract for Small Diameter Sewer Rehabilitation; and

WHEREAS, the "City" did enter into an agreement for FC-7579-03, Annual Contract for Small Diameter Sewer Rehabilitation, for a period of one (1) year with an option to renew for two (2) one (1) additional year period; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement have recommended Renewal Agreement No. 1 for one (1) additional year for FC-7579-03, Annual Contract for Small Diameter Sewer Rehabilitation, to be executed with Insituform Technologies, Inc. /Environmental Pipeline Rehabilitation, Inc. JV; and

WHEREAS, said agreement will be based on unit prices included as a revised bid schedule hereinafter made a part of the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with Insituform Technologies, Inc. /Environmental Pipeline Rehabilitation, Inc. JV for FC-7579-03, Annual Contract for Small Diameter Sewer Rehabilitation for one (1) additional year on behalf of the Department of Watershed Management.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Renewal Agreement No. 1 for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that said Renewal Agreement No. 1 shall not become binding on the City until a resolution of notice to proceed is adopted which identifies the specific funding sources and amount.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from various fund account and center number 2J28 524001 Q38I02719999 (2004 WATER AND WASTEWATER BOND FUND).

DOP 2/11/05 (ADS)

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

March 7, 2005
March 15, 2005

FC 7579-03 Ammendment no:1

City of Atlanta Small Diameter Sewer Rehabilitation Contract			
Bid Item per Does	Description	Unit	Unit Cost
EXTERNAL POINT REPAIRS			
6f1	Replace PVC with DIP 4" Addition per linear foot	LF	\$9.00
6f2	Replace PVC with DIP 6" Addition per linear foot	LF	\$12.00
6f3	Replace PVC with DIP 8" Addition per linear foot	LF	\$13.00
6f4	Replace PVC with DIP 10" Addition per linear foot	LF	\$15.00
6f5	Replace PVC with DIP 12" Addition per linear foot	LF	\$16.00
6f6	Replace PVC with DIP 15" Addition per linear foot	LF	\$27.00
6f7	Replace PVC with DIP 18" Addition per linear foot	LF	\$28.00
6f8	Replace PVC with DIP 21" Addition per linear foot	LF	\$31.00
6g1	Replace PVC with DIP Fittings, per pound.	PLbs	\$5.50
6g2	Clean out Box	Ea	\$120.00

Pat

Open Cut or Mainline Replacement			
8d5	Open Cut 10" 0-8' Deep	LF	\$60.00
8d6	Open Cut 10" 8-12' Deep	LF	\$93.00
8d7	Open Cut 10" 12-16' Deep	LF	\$143.00
8d8	Open Cut 10" 16-20' Deep	LF	\$210.00
8e5	Open Cut 15" 0-8' Deep	LF	\$78.00
8e6	Open Cut 15" 8-12' Deep	LF	\$115.00
8e7	Open Cut 15" 12-16' Deep	LF	\$169.00
8e8	Open Cut 15" 16-20' Deep	LF	\$245.00
8g5a	Service Reconnects 4"-6" 8' long 0-8' depth	EA	\$1,030.00
8g5b	Service Reconnect additional footage over 8' deep	VF	\$300.00
8g5c	Service Reconnect additional footage over 8' Length	LF	\$31.00
8g5	Replace PVC with DIP 4" Addition per linear foot	LF	\$9.00
8g6	Replace PVC with DIP 6" Addition per linear foot	LF	\$12.00
8h1a	Replace PVC with DIP 10" Addition per linear foot	LF	\$15.00
8h2a	Replace PVC with DIP 15" Addition per linear foot	LF	\$27.00
8h6	Replace PVC with DIP Fittings per lb	Plb	\$5.50
8i	Street Repair for Open Cut replacement	SY	\$88.00

PSH

CURED IN PLACE PIPE, (CIPP)

9c1	CIPP 10" X 6mm	LF	\$26.75
9e1	CIPP 15" X 7.5mm	LF	\$41.50
9f1	CIPP 18" X 9mm	LF	\$52.50
9f2	CIPP 18" X 7.5mm	LF	\$52.00

PIPEBURSTING			
10b5	Pipeburst 6" to 10" 0-8' depth	LF	\$36.31
10b6	Pipeburst 6" to 10" 8-12' depth	LF	\$37.25
10b7	Pipeburst 6" to 10" 12-16' depth	LF	\$38.00
10b8	Pipeburst 6" to 10" 16-20' depth	LF	\$38.50
10b9	Pipeburst 8" to 12" 0-8' depth	LF	\$37.91
10b10	Pipeburst 8" to 12" 8-12' depth	LF	\$38.50
10b11	Pipeburst 8" to 12" 12-16' depth	LF	\$39.10
10b12	Pipeburst 8" to 12" 16-20' depth	LF	\$41.25
10b13	Pipeburst 8" to 16" 0-8' depth	LF	\$46.75
10b14	Pipeburst 8" to 16" 8-12' depth	LF	\$48.37
10b15	Pipeburst 8" to 16" 12-16' depth	LF	\$50.66
10b16	Pipeburst 8" to 16" 16-20' depth	LF	\$54.07
10c5	Pipeburst 10" to 16" 0-8' depth	LF	\$43.71
10c6	Pipeburst 10" to 16" 8-12' depth	LF	\$45.21
10c7	Pipeburst 10" to 16" 12-16' depth	LF	\$46.73
10c8	Pipeburst 10" to 16" 16-20' depth	LF	\$51.00
10c9	Pipeburst 10" to 18" 0-8' depth	LF	\$75.00
10c10	Pipeburst 10" to 18" 8-16' depth	LF	\$79.50
10c12	Pipeburst 10" to 18" 16-20' depth	LF	\$86.00
10d4	Pipeburst 12" to 18" Dia. 0-8' Depth	LF	\$68.50
10d5	Pipeburst 12" to 18" Dia. 8-16' Depth	LF	\$71.00
10d6	Pipeburst 12" to 18" Dia. 16-20' Depth	LF	\$81.00
10e4	Pipeburst 15 to 21" dia. 0-8' depth	LF	\$91.20
10e5	Pipeburst 15 to 21" dia. 8-16' depth	LF	\$95.00
10e6	Pipeburst 15 to 21" dia. 16-20' depth	LF	\$102.00
10f4	Pipeburst 18" to 24" dia. 0-8' depth	LF	\$99.00
10f5	Pipeburst 18" to 24" dia. 8-16' depth	LF	\$104.00
10f6	Pipeburst 18" to 24" dia. 16-20' depth	LF	\$110.00
11e1	Asphalt Milling and Overlay, Quantity of 2600sy or less	SY	\$23.65
11e2	Asphalt Milling, Quantity of 2600 sy or More	SY	\$13.75
11e3	Traffic Signal loop repair (small) due to milling	EA	\$1,350.00
11e4	Traffic Signal loop repair (large) due to milling	EA	\$2,100.00

Red

DIRECTIONAL DRILLING			
13a3	Service Reconnect additional footage over 8' Length	LF	\$31.00
MANHOLES			
15c1	Manhole Replace Frame & Cover , Bolt down	Ea	\$650.00

Conditions of Agreement:

We Insituform Technologies Inc. and Enviromental Pipeline rehabilitation a Joint Venture, agree to the above amendments with the condition that any and all pipebursting assignments above one diameter upsize shall be left to the contractor's discretion to either burst or open cut the segments depending on jod site conditions to insure the best results from method of choice.

Insituform Technologies Project Manager Reginald C. Veal 1/27/05

DRAFT

Supplementary Contract Requirements

GENERAL

- A. The provisions in this Section of the Specifications shall govern in the event of any conflict between this Section and the General Conditions.

ITEM 1 – Public Information Kick-off Meeting

- A. Prior to start up of work, Contractor will be required to attend a public information meeting, hosted by the Public Involvement Office (PI Office).) At this time, the Contractor and staff will be advised as to the expectations of the City regarding citizen relations and inquiries and public notification protocols.

ITEM 2 – Contractor Public Information Representative

- A. The Contractor must designate a representative to handle complaints or questions from customers regarding the work. The representative shall be equipped with a cellular phone and be on call 24 hours per day. The City will refer all citizen inquiries concerning the work to the representative, who should have the authority to rectify problems promptly and completely. Should the representative be away from the project, a replacement shall be appointed and be equipped to handle the representative's duties and the City notified of the replacement. The Contractor shall record all customer complaints, questions, and resolutions in a log, which shall be submitted with the progress payment request at the end of each month, in addition to immediately reporting (within 6 hours of receipt) complaints to the Clean Water Atlanta Call Center attendant and assigned Public Information Officer (PIO).
- B. Contractor PI Representative's contact information will be provided to the project PIO and call center attendant, in addition to contact information for project field inspectors.

ITEM 3 - Badges

- A. All of the Contractor's personnel shall wear photo ID badges while on the project work site. The badge templates will be provided by the PI Office and will be returned to the Office of Security and Safety once updated with names, ID numbers and photos for signature by the Director of Security and Safety.
- B. Contractor upon termination of employment must collect all badges.

Contractor will be responsible for pre-employment background screening.

ITEM 4 – Door hangers

- B. The Contractor will produce door hangers from a template provided by the PI Office for citizen notification regarding:
- Service disruption
 - Road closure
 - Access to property
 - Work start-up



Example of City door hanger See Attached .pdf

ITEM 5 – Impacted Area Address Database

- A. The Contractor shall provide the PI Office with a database of addresses, phone numbers (and names if possible) of all project impacted residences, businesses

and facilities at least 3 weeks prior to project start up. This database will be used by the City for regular citizen communication and notifications.

ITEM 6 - Schedule

- A. The Contractor will provide the PI Office with a detailed schedule as soon as the Program Management Team (PMT) releases the sewershed rehabilitation work to the Contractor.
- B. Contractor will keep PIO informed of any general schedule changes as well as changes in scheduled, potentially disruptive work such as Cured In Place Piping (CIPP), Pipe Bursting, Blasting, Directional Drilling, Manhole Rehabilitation, Open-cut work, service disruptions or any work that would have a significant impact on citizens or require prior citizen notification.

ITEM 7 - Maps

- A. Project Manager (PM) will provide the assigned PIO with a cadastral map of the project area, including the proposed and existing sewer/water overlays. The map should clearly indicate the area of impacted properties.

ITEM 8 – Media Relations & Job Site Citizen Inquiries

- A. Contractor field personnel will at all times have project information cards/pocket brochures. These will be provided to citizens and media upon project inquiry while in the field. All media inquiries should be referred to contact listed on brochure.
- B. Project Information cards will be produced by the Contractor from file provided by the PIO.
- C. The Contractor and Project Manager will copy the PIO on all correspondence and Right of Entry agreements with citizens and property owners.

ITEM 9 - Notifications

- A. The Contractor shall provide the following notification:
 - Start of up work:
 - Notification to PI Office: 3 weeks prior for 2 week notification mailer
 - This process will be applied to each new area entered into
 - Service disruptions:
 - Notification to PI Office and call center at least 72 hrs prior to distribution for 48 hr.
 - Notification to citizens: door hangers and/or automated phone message- 24 hrs prior.

- **Street Closure or Partial Closures:**
 - Notification to PI Office and call center at least 72 hrs prior for 48 hr automated phone message.
 - Notification to fire and police emergency services and other authorities – 24 hrs prior.
 - **Significant work in neighborhood: door hangers and/or automated phone message – CIPP, Pipe Bursting, Directional Drilling (new pipe installation), Manhole Rehabilitation, Open-cut**
 - Notification to PI Office and call center at least 72 hrs prior for 48 hr prior automated phone message.
 - Notification to citizens: door hangers and/or automated phone message - 24 hrs prior.
- B. Emergency Response Agency (Fire, Police): The contractor shall set up a contact person at the appropriate precinct(s) and notify them as to the area that could be impacted by service disruptions and street closures (complete and partial), start and end times. Reference Item 9-A.
- C. Schools, Hospitals, Nursing Homes, and Assisted Living Facilities: The contractor shall distribute advance notice flyers or door hangers 24 hours before service disruptions and no later than 60 minutes prior shall make personal contact with responsible facility contacts.
- D. The contractor will coordinate with the call center and the PIO to provide the detailed schedules and street locations for service disruptions or street closures to ensure that the call center is well equipped to handle related citizen inquiries.

ITEM 10 – Response and Resolution of Citizen Inquiries

- A. When Clean Water Atlanta Call Center attendant informs Contractor PI Representative of citizen inquiry, Contractor will reply immediately if inquiry is identified as an emergency. If the inquiry is general, contractor will reply within 24 hours to call center with update on resolution or status. The citizen's name, date and time of call and complaint will be documented and tracked using Footprints database, which will assign a complaint tracking number. The complaint information will be transmitted to the PIO and Project Manager within 24-48 hours. The citizen will receive a follow-up call with the status information on the resolution of the problem within 24 hours and additional follow-up calls until the problem is resolved.
- B. Unresolved inquiries will be reviewed at project progress meetings. At this time, the PIO will review open inquiries and Contractor PI Representative will facilitate follow-up on resolution.

- C. Customer Service Tracking Software The Contractor shall use "Footprints" by Unipress Software to enter status information and track inquiries related to the project. The call center attendant shall create the initial file and enter information for resident and property owner complaints and/or claims. This information shall be updated on daily bases by the CSM. Tracking information and responses shall be coordinated with the PIO. The Contractor shall purchase a fixed agent license Part # 149-AU from Unipress Software (Contact: Chris Magurie 1-800-222-0550 Ext. 911). Additionally, the Contractor shall purchase Technical Support and maintenance services until final completion of the project plus 6 months and until all claims on project are resolved.

ITEM 11 - Vehicle Signs

- A. The contractor will place magnetic signs with the CWA logo, project name, Help line number, and website address on all vehicles. Signage template will be provided by the PI Office and produced by the Contractor.

ITEM 12 – Project Updates

- A. The Contractor will provide regular project updates regarding significant progress, notable changes, and any consent decree milestones to be used by the PI Office staff to update the Clean Water Atlanta website, project materials, monthly and quarterly reports, and Operation Clean Sewer reports.
- B. The City's PIO shall be notified of and will attend project progress meetings, as needed.

ITEM 13 – Reimbursement

- A. Any ancillary expenses resulting from the Public Notification amendment will be reimbursed through Cash Allowance Item 19A with no associated profit for the Contractor.

END OF SECTION

RCS# 6520
3/07/05
1:38 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

(Do **05** write **Abv 0383** line)

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AND CENTER NUMBER: 2128 524001
Q38102719999 (2004 WATER AND
WASTEWATER BOND FUND).

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

ADOPTED BY

MAR 07 2005

COUNCIL

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

FINAL COUNCIL ACTION
 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

CERTIFIED

MAR 07 2005

CERTIFIED

MAYOR'S ACTION

Handwritten signature